NCR:	Yes	/ No				<b>WORK ORDER NON-</b>	COI	NFORN	MANCE / UP	DATE			
											QA Closed:	Date:	<u> </u>
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part I NCR I		-				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
			·								<u></u>		·
Root			<b>.</b>	۵.		ption of work order update	1	Initial		tion	Sign &	., .,	
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	_												-
Equip/Tooling Operator	$\vdash$												
Material	$\vdash$		l										
Setup								:					
Other	H												
Process	Н			}									
Supplier							1						
Training													
Unapproved			Ì										
							AUI	LT CATE	GORY				
Landi	ng (	Gear				General		_					
		Bending				Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to	o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
		Cracks				Broken/Damaged	L	Inspecti	on Incomplete		Part Incorre	ct	Weld
		Crushed/	Crimped,			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
		Heat Trea			<u> </u>	Countersink		Mislabe			Positioned \	Wrong	<b>-</b>
		Inspectio		Tube	L	Cut Too Short		Misreac	I		Power Loss/	Surge	Other
	$oxed{oxed}$	Ripples in				Drill Holes		Offset					
l i		Torque W	aves in E	xtrusio	n [	Drawing		Out of C	Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde	er ID 10	7929	11 x 11 x x x x x x x x x x x x x x x x		929*						Page 2
Revision ID:	D3259-5 Spacer			Accept	*N900	740	100	<b>)*</b> s	etup Start Stop	171	S1* S2*
Start Date: Required Date: Reference:	10/07/13 10/07/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item II Customer:	<b>)</b> :					
Approvals:		an:	Date:	_		te:		F	Run Start Stop	1/1	R1* R2*
Sequence ID/ Work Center II 130 *120* HandFinish Hand Finishing	)	Operation Description Chemical Conversion Co	oat per QSI005 4.1	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	_
140 *140* QC Quality Control		QC3-Mispect Part Finish  Memo		0.00 DAS 27 3 189 0.00				8			
				<b>-</b> ⁄1							

150:

\*150\*
Packaging

Packaging

Identify as per dwg & Stock Location. \$\frac{1}{8}\frac{1}{1}\$

Memo

0.00

81

												DQA:	Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	VFOR	MANCE / UP	DATE					
												QA Closed:	Da	te:	
Work Ord	lor.					DISPOSITION				AGAINST	DE	PARTMENT	PROCESS		
Work ord	iei.					Rework	7		Skid-tube	Crosstube		]	Water Jet		Engineering
Part	No.					Scrap	1		Machining	Small Fab		Pro	d. Eng. Coor.		Quality
						Use-as-is			noforming	Finishing	_	1	e/Packaging	-	Other
NCR	No.					Work Order Update	]		Large Fab	Composite			Supplier		
				,								· · · · · · · · · · · · · · · · · ·			
Root					1	ption of work order update	1	Initial		tion		Sign &			
Cause	,	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Doc/Data															i
Equip/Tooling	<u> </u>		1												
Operator															
Material															
Setup							1								
Other															
Process															
Supplier															
Training	$\Gamma$														
Unapproved															
						F	AUL	T CATE	GORY						
Land	ing (	Gear				General		-	•			-			_
		Bending				Bend		Grain			L	Ovalized			Pressure/Forced
		Centre N	ot Conce	ntric to	o/s	BOM/Route		Hardwa	re			Over/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspect	on Incomplete			Part Incorre	ct		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/M	issing		Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Positioned Wrong

Power Loss/Surge

Other

Part Moved

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Inspection Strip in Tube

Torque Waves in Extrusion

Cuffs

Heat Treat

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

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Work Ord October-07-13				*107					Page 3			
Item ID: Revision ID: Item Name:	D3259-:	5		Accept	*N900	<b>040</b>	100	)* s	etup	Start Stop	171,	S1* S2*
Start Date: Required Date Reference:	10/07/13 : 10/07/13	~ *	*6* *6*		Cust Item II Customer:	D:						<del>-</del>
Approvals:	Proces	s Plan:	Date:	Tooling:	Da	ıte:		R	Run	Start	*N	R1*
	QC: _		Date:	SPC (Y/N):	Da	ıte:				Stop	*N	R2*
Sequence ID/ Work Center	I <b>D</b>	Operation Description	W. I.O.I. P.I.	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reje Qty		Reject Number	Insp. Stamp
*160 *160* QC Quality Control		QC21- Final Inspection -  Memo	Work Order Release	0.00				4	<u> </u>	m	13/11/ N	/14
											·	WF 13-11

												DQA:	Da	te:	
NCR:	Yes	/ No				<b>WORK ORDER NON-C</b>	O	NFORM	MANCE / UPI	DATE		•	-	-	
									•		(	QA Closed:	Da	te:	
Work Ord	er.					DISPOSITION				AGAINST DE	EP.	ARTMENT/	PROCESS		
Part I	•					Rework Scrap		l .	Skid-tube Machining	Crosstube Small Fab		Proc	Water Jet d. Eng. Coor.		Engineering Quality
NCR I	No.					Use-as-is Work Order Update			noforming Large Fab	Finishing Composite	_	Rec/Stor	e/Packaging Supplier		Other
Root					Descri	ption of work order update		Initial	Act	ion	T	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	nief Eng	Descr	ription		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
						F	AUL	T CATE	GORY				··· ··· ·· · · · · · · · · · · · · · ·		
Landi		iear Bending				General Bend		Grain			٦	Ovalized		Г	Pressure/Forced
	$\vdash$	Centre No	ot Concer	ntric to	o/s	BOM/Route	H	Hardwa	re		-1	Over/Under	tolerance	Г	Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		٦,	Part Incorred	ct		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/l	Jnclear	]	Part Lost/Mi	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance			Part Moved			_
		Heat Trea	t			Countersink		Mislabe	led			Positioned V	Vrong		_
		Inspection	n Strip in	Tube		Cut Too Short		Misread	I			Power Loss/	Surge		Other
		Ripples in	Bend			Drill Holes		Offset			_				

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

October-07-13 9:02:31 AM

Work Order ID:

107929

Parent Item:

D3259-5

Parent Item Name:

Spacer

**Start Date:** 10/07/13

Required Date: 10/07/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev:A New Issue 07-07-19 JLM

Verified By:EC

IPP REV B:AS PER REV B 10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.032 2024-T3 .032 sheet		Purchased	No		=	100	sf	524.4612	1.388	8.76 <del>631</del> 56 9 <del>-6</del>	_ع_	Jr	v13-10.9
				<b>Location</b>		Loc Qty	<u>Lo</u>	c Code					
				MAT022		524.4612							
				118	243	32.3562							
				118	523	141							
				121	309	64.656							
				123	096	27.6							
				123	574	81.9							
				124	987	176.949			121	1987			

												DQA:	Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORN	ANCE / UP	DATE				•	
<del></del>												QA Closed:	Da	ite:	
Work Ord	er:					DISPOSITION				AGAINST D	ΕP	ARTMENT	/PROCESS		
Part I	- No					Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite					Water Jet d. Eng. Coor e/Packaging Supplier		Engineering Quality Other	
Root					Descri	ption of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or Non-conformance	Cr	nief Eng	Desc	ription		Date	Verification	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
						<b>F</b>	AUI	T CATE	ORY						W-100
Landi		ear Bending Centre No Cracks Crushed/O Cuffs Heat Trea Inspection	Crimped. t		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		1 .	on Incomplete ons Incomplete/ nance led	Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct issing Vrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
	l [	Ripples in	Bend			Drill Holes	1	Offset							

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

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DART AEROSPACE LTD	Work Order:	107929
Description: Spacer	Part Number:	D3259-5
Inspection Dwg: D3259 Rev: B		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
9.000	+/-0.005	9.004	_		V	Production
1.000	+/-0.005	1.00%	_		V	Jkmu)
5.000	+/-0.005	5,005	_		V	
12.000	+/-0.005	12.001"			V	
3.5000	+/-0.005	3-506"	-		V	
0.875	+/-0.005	0.876	<b>-</b> ·		ν	
0.260	+/-0.010	0.261	_		✓	
R0.50	+/-0.030	0.50	_		RG	
0.250	+/-0.010	0.323.,	-		ν	
0.875	+/-0.005	0.878~	-		V	
Ø0.098	+0.005/-0.000	0.099	-		ν	
0.550	+/-0.010	0.556	ı	-	V	
R0.50	+/-0.030	0.50	_		lG	
10.062	+/-0.010	10.066"	_		V	
R0.13	+/-0.030	0.13"	_		RG	क्र
0.032 thick	+/-0.010	0.031			V	
0.130	+/-0.010	0.136			V	
_						

		DAS		
Measured by: Tm	Audited by:	27	Preliminary Approval:	
Date: 13.10.22	Date:	13 10 23	Date:	

Rev	Date	Change		Revised by	Approved
Α	04.08.25	New Issue	P/O D412-705-019	KJ/JLM , A	
В	10.06.07	Dwg Rev updated		KJ 9	















